

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/25/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Eric M. McCleaf Technology Team, Incorporated 6315 Bren Mar Drive, Suite 250 Alexandria, VA 22312-6342			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V04113	
			(X)	10B. DATED (SEE ITEM 13) 07/30/2004	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification to increase the number of personnel assigned to this task by two (2); a Project Manager and a Technical Lead, in addition to adjusting the time for Ms. Brown (Project Manager).

b. As funds become available, additional hours maybe added to each labor category.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. E. Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America  (Signature of Contracting Officer)	16C. DATE SIGNED 08/26/2005

Line Item Summary		Document Number DTMA1V04113/0001		Title Technology Team				Page 2 of 2			
Total Funding:		\$171,999.98									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
0001	Project Manager			-1.00	HR	(\$172,000.00)	(\$172,000.00)				
	Change in Unit of Issue, Quantity, Funding, Unit Price, This is a Deleted Line To maintain an existing Information Technology Program Management Office, in accordance with the current SOW, that supports MARAD's Office of Ship Operations. Ref Req No: PR300040132										
	Funding Information: - - D13750 - 1 - 03 - 010 - - GAL065 - 1319000 - - 252D - - - - - - - -172,000.00										
0002	Project Manager - Janine Brown		04/30/2005	1,000.93	HR	\$86.00	\$86,079.98				
			(07/30/2004 to 04/30/2005)								
	This is a New Line To maintain an existing Information Technology Program Management Office, in accordance with the current SOW, that supports MARAD's Office of Ship Operations.										
	Funding Information: - - D13750 - 1 - 03 - 010 - - GAL065 - 1319000 - - 252D - - - - - - - 86,079.98										
0003	Project Manager - Benjamin Thomas		04/30/2005	480.00	HR	\$86.00	\$41,280.00				
			(10/01/2004 to 04/30/2005)								
	This is a New Line To maintain an existing Information Technology Program Management Office, in accordance with the current SOW, that supports MARAD's Office of Ship Operations.										
	Funding Information: - - D13750 - 1 - 03 - 010 - - GAL065 - 1319000 - - 252D - - - - - - - 41,280.00										

Line Item Summary		Document Number DTMA1V04113/0001	Title Technology Team					Page 3 of 2			
Total Funding:		\$171,999.98									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)			Quantity	Unit of Issue	Unit Price		Total Cost		
0004	Technical Lead - Barbara McBeth	04/30/2005			480.00	HR	\$93.00		\$44,640.00		
		(10/01/2004 to 04/30/2005)									
	This is a New Line										
	To maintain an existing Information Technology Program Management Office, in accordance with the current SOW, that supports MARAD's Office of Ship Operations.										
Funding Information:											
- - D13750 - 1 - 03 - 010 - - GAL065 - 1319000 - - 252D -											
- - - - -											
44,640.00											